



Treasurer's Payment Report

FY2008-09

November Payment

34 Park County

34 Countywide School Funds

GTB Retirement High School (7830)	28,425.45	
GTB Retirement Elementary (7840)	8,995.57	
County Block Grant (7820)	16,821.57	
Total Payment		54,242.59

0617 Cooke City Elem District: # 9

School Block Grant General Fund (01-3444)	1,917.90	
SBG Combined Flexibility Fund (29-3445)	891.77	
Total Payment		2,809.67

0620 Pine Creek Elem District: # 19

GTB General Fund (01-3120)	4,860.07	
School Block Grant General Fund (01-3444)	9,835.11	
School Block Grant Transportation Fund (10-3444)	122.81	
SBG Combined Flexibility Fund (29-3445)	276.45	
Total Payment		15,094.44

0635 Springdale Elem District: # 63-56

School Block Grant General Fund (01-3444)	3,475.88	
SBG Combined General Fund (01-3445)	178.45	
Total Payment		3,654.33

1215 Arrowhead Elem District: # 75

GTB General Fund (01-3120)	3,675.75	
School Block Grant General Fund (01-3444)	25,983.20	
School Block Grant Transportation Fund (10-3444)	256.96	
SBG Combined Flexibility Fund (29-3445)	2,821.25	
Total Payment		32,737.16

1227 Shields Valley Elem District: # J12

GTB General Fund (01-3120)	35,840.98	
School Block Grant General Fund (01-3444)	44,133.61	
School Block Grant Transportation Fund (10-3444)	2,530.38	
Total Payment		82,504.97

1228 Shields Valley H S District: # 5

GTB General Fund (01-3120)	70,187.52	
School Block Grant General Fund (01-3444)	34,843.56	
School Block Grant Transportation Fund (10-3444)	1,839.31	
Total Payment		106,870.39



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34 Park County

Payment Summary:

GTB General Fund	114,564.32
School Block Grant General Fund	120,189.26
School Block Grant Transportation Fund	4,749.46
SBG Combined General Fund	178.45
SBG Combined Flexibility Fund	3,989.47
GTB Retirement High School	28,425.45
GTB Retirement Elementary	8,995.57
County Block Grant	16,821.57

County Total Payment

297,913.55